

Work Order ID 51767

September 03, 2009 9:05:30 AM



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Item ID:	MS21042L04	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Nut					
Start Date:	09/07/09	Start Qty:	8.00		Cust Item ID:	
Required Date:	09/09/09	Req'd Qty:	8.00		Customer:	
Reference:	Return 2009 / RA109088					

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
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100	QC5- Inspect part completeness to step on W/O	0.00							
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QC	Memo	0.00							
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Quality Control	Original M110450. Hardware still in original packaging.								
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— MS21042L04

110	Identify as per dwg & Stock Location:	0.00							
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Packaging	Memo	0.00							
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Packaging	Return to stock using the ORIGINAL batch #.								
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	Location:								
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	see LL to make an adjustment								
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MF 09-09-09

120	QC21- Final Inspection - Work Order Release	0.00							
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QC	Memo	0.00							
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Quality Control									
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MF 09-09-09

8 20.05.02

8) 09/09/09

09/09/09
MF 09-09-09

Location/Lot Activity

September 8, 2009 10:56:33 AM

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Criteria : All Items All Locations Lot: 110450 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Issue	MS21042L04 / Nut	Main Warehouse	51767	FAUT01		8.0000		8.0000		
		Return 2009			09/08/2009	-8.0000	110450	-8.0000		-\$3.12
		Main Warehouse	51767	FAUT01		180.0000		0.0000		
		ST			09/08/2009	8.0000	110450	8.0000		\$3.12
		Main Warehouse	51767	FAUT01		188.0000		8.0000		
		ST			09/08/2009	-8.0000	110450	-8.0000		-\$3.12
		Main Warehouse	51767	FAUT01		0.0000		0.0000		
		Return 2009			09/08/2009	8.0000	110450	8.0000		\$3.12
								0.0000		\$0.00
RMA Inspect	MS21042L04 / Nut	Main Warehouse	RA109088	MURD01		8.0000		8.0000		
		RMAInspect			09/02/2009	-8.0000	110450	-8.0000		-\$3.12
		Main Warehouse	RA109088	MURD01		0.0000		0.0000		
		Return 2009			09/02/2009	8.0000	110450	8.0000		\$3.12
								0.0000		\$0.00
RMA Receipt	MS21042L04 / Nut	Main Warehouse	RA109088	MURD01		0.0000		0.0000		
		RMAInspect			09/02/2009	8.0000	110450	8.0000		\$3.12
								8.0000		\$3.12

supposed to be
ms21042L4.
re-adjust in inventory
mr 09-09-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries